

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By PO Number For Batch 33

va_po04.013114

01/16/2015

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

PO#	Control#	Vendor#/Name	Account #	Description	Date	Batch	Entered By	Approval Status (2 needed)	PO Amount
15-02018		307750/SCHOLASTIC INC.	11-190-100-610-02-02-	INST SUPPLY BATTLE HILL	09/23/14	33	KARENW	EP-JULIEO	187.85
15-02646		387033/RODGERS & HAMMERSTEIN	11-190-100-640-09-00-	TEXBOOKS MUSIC	12/10/14	33	RAGORPOR	EP-JULIEO	3,518.50
							EQ		
15-02671		152400/HOUGHTON MIFFLIN COPANY	11-190-100-640-01-54-PK05	Science Txbks for new Gr 1	12/16/14	33	LLFORTM	EP-TORIK	1,589.21
15-02675		385453/LEARNING A - Z	11-213-100-610-02-19-	RR SUPPLIES	12/16/14	33	KATHY	EP-TORIK	1,529.10
15-02678		1602/FOLLETT SCHOOL SOLUTIONS	11-000-222-610-01-02-	LIBRARY BOOKS BH	12/16/14	33	MMFORBH	EP-JULIEO	181.67
15-02679		386322/THE CREATIVE CO.	11-000-222-610-01-09-	Lib. books to support curricul	12/16/14	33	MARYL	EP-JULIEO	139.75
15-02680		2547/FACTS ON FILE, INC.	11-000-222-610-04-09-	Database to support curriculum	12/16/14	33	MARYL	EP-JULIEO	496.00
15-02681		2936/RESOURCES FOR EDUCATORS INC	20-012-100-890-12-20-	Home/school connection	12/16/14	33	ELAINEN	EP-JULIEO	219.00
15-02682		1149/GREEN BROOK ACADEMY, INC.	11-000-100-566-01-19-	Private Placement	12/16/14	33	CLAIRE	EP-JULIEO	43,657.41
15-02687		384549/WINSOR LEARNING, INC.	11-213-100-610-01-19-	RR WORKBOOKS	12/16/14	33	CLAIRE	EP-TORIK	687.50
15-02703		386169/IMPACT APPLICATIONS INC	11-190-100-610-02-54-0612	PE Assessments	12/19/14	33	JBFORNL	EP-TORIK	1,200.00
15-02735		382642/PEARSON EDUCATION, INC	20-241-100-600-01-20-	For Title III ESL students	12/30/14	33	JBFORNCLB	EP-TORIK	7,591.31
15-02741		386931/BILINGUAL DICTIONARIES, INC.	20-241-100-600-01-20-	To be used for PARCC testing	12/30/14	33	JBFORNCLB	EP-TORIK	394.76
15-02771		386474/CRISIS PREVENTION INSTITUTE,	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	12/30/14	33	KATHY	EP-TORIK	151.80
15-02787		80400/CURRICULUM ASSOCIATES INC	11-190-100-610-01-06-	WORKBOOKS JF	01/09/15	33	DEBBIES	EP-JULIEO	6,318.00
15-02815		384403/NATIONAL SEMINARS GROUP	11-000-251-580-01-54-0060	SEMINAR ATTENDANCE	01/13/15	33	ARLENE	EP-JULIEO	299.00

Report Totals

Current Entered	\$68,160.86
Prior Entered	\$0.00
Total Entered	\$68,160.86